

Work Order ID 87098

July-10-12 3:13:50 PM

87098

Page 1

Item ID: D2690-17

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Cable

Start Date: 7/23/12

Start Qty: 6.00

6

Cust Item ID:

Required Date: 8/03/12

Req'd Qty: 6.00

6

Customer:

Reference:

Approvals:

Process Plan:

Date: 12-07-11

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start ***NR1***

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D2690

Rev B2

100

0.00

100

Small Fab

Small Fab

Memo

0.00

Small Fab

Assemble as per Dwg D2690

110

QC5- Inspect part completeness to step on W/O

0.00

110

QC

Memo

0.00

Quality Control

120

Identify as per dwg & Stock Location: 18

0.00

120

Packaging

Memo

0.00

Packaging

OK 12/07/26

(X6)

(60) 12/7/27-54

DAS
16
2-3 12/15/26

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 87098***87098***

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Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start ***NR1***

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00


130

QC

Memo

0.00

Quality Control

12/7/30 

MF

12-07-27

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
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Picklist Print

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Page 1

Work Order ID: 87098

Parent Item: D2690-17

Parent Item Name: Cable

Start Date: 7/23/12

Required Date: 8/03/12

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP: C01.08.24Removed Manufacturer Release CertificationSM/EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
CBL-1240 Cable		Purchased	No			100	f	776.2792	1.416	8.9431578		8/07/26	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				GA		776.279191							
				113565		3.911789				8.9431			
				119021		259.334002							
				119690		13.0334							
				122190		500							
CBL-460 Loop Sleeve		Purchased	No			100	Each	578.0000	2	12		8/07/26	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				GA		578				12			
				121574		578							

W/O:		WORK ORDER CHANGES					
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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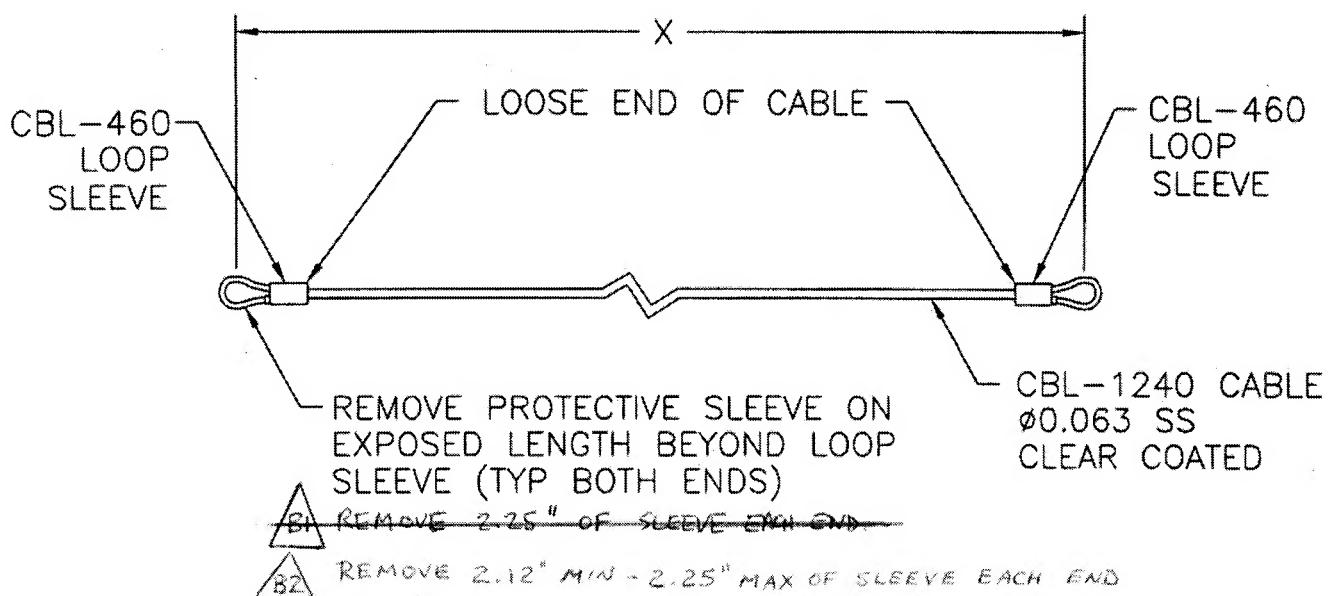
NOTE: Date & initial all entries



DESIGN <i>DM</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>DM</i>	APPROVED <i>BW</i>	DRAWING NO. D2690	REV. B SHEET 1 OF 1
DATE 97.10.02		TITLE LANYARD ASSEMBLY	SCALE NTS
A	97.07.03	NEW ISSUE	
B	97.10.02	REVISED NOTE FOR ADDITIONAL LENGTH	
B1	<i>CP</i> 01.08.20	ADD NOTE TO REMOVE 2.25" OF SLEEVE	
B2	<i>CP</i> 04.06.24	ADDED TOLERANCE	

RELEASED
971003 KE
TSR A374

87098 R12-07-11



D2690-X

X = LENGTH IN INCHES

NOTE: CUT CABLE 2.50* INCHES LONGER THAN 'X' LENGTH. FOLD ENDS TIGHT TO 'X' LENGTH AND CRIMP WITH SLEEVE AT END OF LOOSE END OF CABLE WITH CBL-705 CRIMPING TOOL.
*ADDITIONAL LENGTH MAY BE NECESSARY IN SOME APPLICATIONS. CUT AS REQUIRED.

NOTE: IN SOME CASES, END HAS TO BE CRIMPED AFTER ASSEMBLY WITH ATTACHING PARTS.

DEO's

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